

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF FOURTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	February 1, 2020 through February 29, 2020
Amount of Compensation Requested (after 13% discount):	\$86,548.04
Less 20% Holdback	\$17,309.61
Net of Holdback:	\$69,238.43
Amount of Expense Reimbursement Requested:	\$2,265.25

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

**Total Compensation (Net of
Holdback) and Expense
Reimbursement Requested:** \$71,503.68

This is a Monthly Interim Final Fee Statement

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In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this fourth monthly fee statement (the “Fourth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from February 1, 2020 through February 29, 2020 (the “Fourth Monthly Fee Period”). By this Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,³ Jones Day seeks payment in the amount of \$71,503.68, which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Fourth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fourth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended hourly

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$52.50 and (b) application of a subsequent 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$12,932.47 for the Fourth Monthly Fee Period), for an overall voluntary reduction of approximately 13.05%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2020, Jones Day is using 2019 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.05% reduction.

billing rate of Jones Day timekeepers during the Fourth Monthly Fee Period is approximately \$813.42.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Fourth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Fourth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Fourth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Fourth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Bayard, P.A., 600 N. King Street, Suite 400, Wilmington, DE 19801, Attn: Justin R. Alberto and Daniel N. Brogan, Email: jalberto@bayardlaw.com and dbrogan@bayardlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov.

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Fourth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been minimally redacted to protect privileged information.

6. Objections to this Fourth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, New York 10281, Attn: Anna Kordas (akordas@jonesday.com) no later than April 14, 2020 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

7. If no objections to this Fourth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Fourth Monthly Fee Statement.

8. To the extent that an objection to this Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Fourth Monthly Fee Statement has been made to this or any other court.

Dated: March 31, 2020
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
FEBRUARY 1, 2020 – FEBRUARY 29, 2020

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>2020 RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Pablo D. Hundler	1995	\$1,125.00	\$978.75	17.8	\$20,025.00
Gasper J. LaRosa	2002	\$1,075.00	\$935.25	3	\$3,225.00
John J. Normile	1989	\$1,225.00	\$1,065.75	39	\$47,775.00
<u>TOTAL PARTNER:</u>				59.8	\$71,025.00
<u>OF COUNSEL</u>					
Olaf Benning	1998	\$800.00	\$696.00	1.5	\$1,200.00
Kelsey I. Nix	1988	\$1,125.00	\$978.75	4.4	\$4,950.00
<u>TOTAL OF COUNSEL:</u>				5.90	\$6,150.00
<u>ASSOCIATE</u>					
Anna Kordas	2014	\$750.00	\$652.50	2.7	\$2,025.00
Robert T.S. Latta	2011	\$875.00	\$761.25	0.4	\$350.00
Kevin V. McCarthy	2016	\$605.00	\$526.35	22.6	\$13,673.00
Adam M. Nicolais	2017	\$550.00	\$478.50	1.6	\$880.00
Furqaan Siddiqui	2018	\$625.00	\$543.75	3.6	\$2,250.00
<u>TOTAL ASSOCIATE:</u>				30.9	\$19,178.00
<u>PARALEGAL & STAFF</u>					
Monika Barrios	N/A	\$300.00	\$261.00	1.00	\$300.00
Jason J. Dahrensbourg	N/A	\$325.00	\$282.75	7.2	\$2,340.00
Steven T. Johnson	N/A	\$375.00	\$326.25	0.5	\$187.50
Marguerite Melvin	N/A	\$375.00	\$326.25	0.20	\$75.00
Brendan Y. Keenan	N/A	\$250.00	\$217.50	0.90	\$225.00
<u>TOTAL LEGAL SUPPORT:</u>				9.80	\$3,127.50
<u>TOTAL:</u>				106.40	\$99,480.5

EXHIBIT B

COMPENSATION BY PROJECT CATEGORY

JONES DAY
PROJECT CATEGORY SUMMARY
FEBRUARY 1, 2020 – FEBRUARY 29, 2020

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	15.1	\$13,437.50
Intellipharmaceutics Corp.	55.8	\$50,968.00
Collegium 961 PGR	4.6	\$4,725.00
Strategic Corporate Advice	14.5	\$14,937.50
Project Alpha	8.5	\$10,412.50
Retention Matters	7.5	\$4,650.00
Non-Adversarial Ex Parte	0.4	\$350.00
TOTAL	106.4	\$99,480.50
13% DISCOUNT		\$12,932.47
TOTAL FEES		\$86,548.04

EXHIBIT C

EXPENSE SUMMARY
FEBRUARY 1, 2020 – FEBRUARY 29, 2020

Expense Category	Total Expenses
Consultant Fees	\$ 2,265.25
TOTAL	\$ 2,265.25

EXHIBIT D

TIME DETAIL

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-600032

Invoice: 33365592

PURDUE PHARMA L.P.
Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Non-Adversarial Ex Parte Counseling	USD	350.00
Less 13% Fee Discount		<u>(45.50)</u>
	USD	304.50
TOTAL	USD	<u>304.50</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158-600032

Non-Adversarial Ex Parte Counseling

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ASSOCIATE R T LATTA	<u>0.40</u>	875.00	<u>350.00</u>
TOTAL	0.40	USD	350.00

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Non-Adversarial Ex Parte Counseling

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/20/20	R T LATTA	0.40
	Review revisions to Common Interest Agreement; provide comments on same to J. Normile.	
TOTAL		0.40

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-610005

Invoice: 33365599

PURDUE PHARMA L.P.

Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	13,437.50
Less 13% Fee Discount		<u>(1,746.87)</u>
	USD	11,690.63
TOTAL	USD	<u>11,690.63</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158-610005

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
P D HENDLER	6.70	1,125.00	7,537.50
J J NORMILE	1.50	1,225.00	1,837.50
ASSOCIATE			
K MCCARTHY	6.50	605.00	3,932.50
PARALEGAL			
J J DARENSBOURG	0.40	325.00	130.00
TOTAL	15.10	USD	13,437.50

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/03/20	P D HENDLER	0.30
	Preparation for, participation in and attention to teleconference with client (including B. Koch) regarding status of matter and strategy going forward.	
02/05/20	P D HENDLER	0.50
	Respond to request of client (B. Koch) regarding [REDACTED]	
02/06/20	J J DARENSBOURG	0.40
	Manage documents relating to [REDACTED] for review by K McCarthy and P Hendlar.	
02/06/20	P D HENDLER	0.50
	[REDACTED] (.30); confer with associate (K. McCarthy) and paralegal (J. Darenbourg) regarding same (.20).	
02/06/20	K MCCARTHY	0.80
	Review/analyze [REDACTED] (.50); communicate internally with P. Hendlar, with client B. Koch, and with expert regarding same (.30).	
02/13/20	J J NORMILE	1.50
	Review and revision of memorandum regarding [REDACTED].	
02/23/20	K MCCARTHY	1.50
	Review/analyze [REDACTED] (1.00); communicate internally with P. Hendlar [REDACTED] (.50).	
02/24/20	P D HENDLER	2.00
	Preparation for, participation in and attention to teleconference with client (including B. Koch) regarding matter and strategy regarding same (.40); consider strategy [REDACTED] (1.00); teleconference with client (B. Koch) regarding same (.60).	
02/24/20	K MCCARTHY	0.90
	Call with client (B. Koch) re: Project Alpha issues (.60); communicate internally with P. Hendlar re: matter (.30).	
02/25/20	P D HENDLER	1.40
	[REDACTED]	
02/26/20	P D HENDLER	2.00
	Preparation for, participation in and attention to teleconference with client (including P. Strassburger) regarding [REDACTED]	
02/27/20	K MCCARTHY	0.70
	Review/analyze Protective Order regarding [REDACTED] and communicate internally and with the client (B. Koch) regarding same (.40); draft/revise preliminary [REDACTED] (.30).	
02/28/20	K MCCARTHY	0.60
	Communicate with client B. Koch [REDACTED] (.30); draft/revise [REDACTED] (.30).	
02/29/20	K MCCARTHY	2.00
	Draft/revise [REDACTED] and review produced documents [REDACTED] regarding same (1.00); perform legal research [REDACTED] (1.00).	
TOTAL		15.10

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-610022

Invoice: 33365649

PURDUE PHARMA L.P.
Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Collegium 961 PGR	USD	4,725.00
Less 13% Fee Discount		<u>(614.25)</u>
	USD	4,110.75
TOTAL	USD	<u>4,110.75</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Collegium 961 PGR

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
P D HENDLER	2.20	1,125.00	2,475.00
G J LAROSA	2.00	1,075.00	2,150.00
STAFF			
B Y KEENAN	<u>0.40</u>	250.00	<u>100.00</u>
TOTAL	4.60	USD	4,725.00

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Collegium 961 PGR

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/24/20	P D HENDLER	0.50
	Review order regarding upcoming conference with Board, communications regarding same.	
02/24/20	G J LAROSA	0.50
	Communicate with P.Handler regarding status conference requested by the Board.	
02/25/20	P D HENDLER	1.20
	Review order regarding upcoming conference with Board (.70); communications with client (B. Koch) and Davis Polk regarding same (.50).	
02/25/20	G J LAROSA	0.50
	Communicate with J. Holdreith (Robins Kaplan) regarding PTAB status conference.	
02/26/20	P D HENDLER	0.50
	Preparation for, participation in and attention to conference with Board regarding status of bankruptcy.	
02/26/20	G J LAROSA	1.00
	Communicate with P. Hendler and with the Board regarding status of automatic stay and impact on PGR proceedings (.50); attention to related legal research (.50).	
02/27/20	B Y KEENAN	0.40
TOTAL		4.60

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

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Invoice: 33365650

PURDUE PHARMA L.P.

Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Project Alpha	USD	10,412.50
Less 13% Fee Discount		<u>(1,353.62)</u>
	USD	9,058.88
TOTAL	USD	<u>9,058.88</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Project Alpha

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER JJ NORMILE	<u>8.50</u>	1,225.00	<u>10,412.50</u>
TOTAL	8.50	USD	10,412.50

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Project Alpha

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/20/20	J J NORMILE Review of various background materials regarding potential damages.	2.00
02/21/20	J J NORMILE Review of various background materials regarding potential damages.	1.50
02/24/20	J J NORMILE Correspondence from P. Strassburger regarding calculation of damages and upcoming conference regarding same including review of background materials.	1.50
02/25/20	J J NORMILE Review various materials forwarded by B. Koch including Rosen declaration and various spreadsheets.	1.50
02/26/20	J J NORMILE Preparation for and participation in teleconference with P. Strassburger, B. Koch and R. Kreppel regarding calculation of damages.	2.00
TOTAL		8.50

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-610013

Invoice: 33365655

PURDUE PHARMA L.P.

Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.	USD	50,968.00
Less 13% Fee Discount		<u>(6,625.84)</u>
	USD	44,342.16

DISBURSEMENTS & CHARGES

Consultants and Agents Fees	<u>2,265.25</u>
	<u>2,265.25</u>
TOTAL	USD <u>46,607.41</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
P D HENDLER	8.90	1,125.00	10,012.50
J J NORMILE	20.00	1,225.00	24,500.00
OF COUNSEL			
K I NIX	4.40	1,125.00	4,950.00
ASSOCIATE			
K MCCARTHY	13.60	605.00	8,228.00
A M NICOLAIS	1.60	550.00	880.00
PARALEGAL			
J J DARENSBOURG	6.80	325.00	2,210.00
S T JOHNSON	0.50	375.00	187.50
TOTAL	55.80	USD	50,968.00

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Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

March 30, 2020
Invoice: 33365655

SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/03/20	P D HENDLER	0.30
	Preparation for, participation in and attention to teleconference with client (including B. Koch) regarding status of matter and strategy going forward.	
02/03/20	K MCCARTHY	0.80
	Participate in weekly client call with J. Normile (0.30); draft/revise memorandum of law regarding potential dismissal of pending litigations and discuss internally with J. Normile and A. Nicolais (0.50).	
02/04/20	K MCCARTHY	2.00
	Perform legal research regarding [REDACTED] (1.00); draft/revise memoranda of law regarding [REDACTED] (.50); discuss memoranda internally with J. Normile, P. Hendl, and A. Nicolais (.50).	
02/04/20	A M NICOLAIS	1.60
	Meeting with K. McCarthy [REDACTED] memo (.30); edits/revisions to same (1.30).	
02/05/20	P D HENDLER	0.50
	Respond to request of client (P. Strassburger) regarding [REDACTED], and teleconference with client regarding same.	
02/06/20	J J DARENSBOURG	4.00
	Manage/research [REDACTED] documents for review by K McCarthy and P Hendl.	
02/06/20	K MCCARTHY	1.00
	Review/analyze [REDACTED] and communicate internally with P. Hendl regarding same in response to client P. Strassburger research requests.	
02/06/20	J J NORMILE	0.50
	Preparation for and participation in teleconference with P. Strassburger regarding the status of [REDACTED]	
02/07/20	J J DARENSBOURG	0.30
	Manage/research [REDACTED] documents for review by K McCarthy and P Hendl.	
02/10/20	J J DARENSBOURG	1.10
	Manage/research [REDACTED] documents for review by K McCarthy and P Hendl.	
02/10/20	K MCCARTHY	0.70
	Finalize legal memoranda and communicate internally with J. Normile regarding same (.20); review/analyze [REDACTED] and communicate internally with P. Hendl regarding same in response to client P. Strassburger research requests (.50).	
02/11/20	J J DARENSBOURG	1.40
	Manage/research [REDACTED] documents for review by K McCarthy, P Hendl, and client (P Strassburger, R Inz, and J Giordano, and D Igo).	
02/14/20	K MCCARTHY	0.20
	Draft/revise Purdue litigation status updates.	
02/14/20	J J NORMILE	2.50
	Preparation for and participation in status teleconference with B. Koch, R. Inz, R. Silbert, R. Kreppel and K. McCarthy (1.00); review background materials relating to [REDACTED] (1.50).	
02/17/20	J J NORMILE	2.00
	Continued review of relevant materials relating [REDACTED].	

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Invoice: 33365655

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/18/20	K MCCARTHY Participate in weekly client teleconference regarding litigation status updates.	0.70
02/18/20	J J NORMILE Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Silbert, R. Kreppel, P. Hendl and K. McCarthy (1.50); review materials regarding Mylan compliance with settlement terms (.50).	2.00
02/19/20	J J NORMILE Consider various issues relating to status [REDACTED] [REDACTED] including review of background materials (1.00); office conferences with P. Hendl and K. McCarthy regarding same (1.00).	2.00
02/20/20	K MCCARTHY Draft/revise letter to court re: 30-month stay expiration date and communicate internally with J. Normile and A. Nicolais re: same.	1.00
02/20/20	J J NORMILE Preparation for and participation in teleconference with P. Strassburger regarding status of proceedings and discussions [REDACTED]	1.50
02/23/20	K MCCARTHY Draft/revise letter to court re: 30-month stay expiration date and communicate internally with J. Normile and A. Nicolais re: same.	3.40
02/23/20	J J NORMILE Review correspondence from P. Strassburger regarding [REDACTED] [REDACTED] (1.50); review and revise draft letter to Judge Andrews regarding expiration of 30-month stay and related background materials (1.50).	3.00
02/24/20	P D HENDLER Draft letter to the court regarding 30 month stay (1.60); correspondence with [REDACTED] regarding same (.50); communications with client (B. Koch) regarding same (.50).	2.60
02/24/20	K MCCARTHY Draft/revise Purdue weekly litigation status updates and communicate internally re: same (.20); draft/revise letter to Judge Andrews re: 30-month stay expiration date and communicate internally and with local counsel re: same (1.50); draft/revise email to opposing counsel re: expiration of the 30-month stay and communicate internally re: same (.20); weekly client teleconference re: litigation status updates (.40).	2.30
02/24/20	K I NIX Review/ revise draft joint status report.	0.70
02/24/20	J J NORMILE Preparation for and participation in team status teleconference with P. Strassburger, R. Kreppel, B. Koch, R. Inz, R. Silbert, P. Hendl and K. McCarthy (1.50); various office and teleconferences with R. Smith (local counsel), P. Hendl, K. McCarthy and client regarding draft letter to Judge Andrews (2.50).	4.00
02/25/20	P D HENDLER Draft stipulation regarding 30 month stay and communications regarding same.	1.60
02/25/20	K I NIX Research regarding expiration of stay and proposed “no launch” date, considered emails with opposing counsel regarding same.	0.40
02/25/20	J J NORMILE Review various correspondence regarding [REDACTED] and P. Hendl and related background materials.	1.50
02/26/20	P D HENDLER Consideration of strategy regarding 30-month stay and draft stipulation regarding same.	1.00

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<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/26/20	K MCCARTHY	0.50
	Draft/revise stipulation and proposed order regarding [REDACTED] and communicate internally and with client re: same.	
02/27/20	P D HENDLER	1.70
	Revise stipulation regarding 30-month stay (1.00); communications with client and opposing counsel regarding same (.70).	
02/27/20	S T JOHNSON	0.50
	Review and format key recent correspondence reflecting disputes with opposing counsel for reference by attorneys.	
02/27/20	K MCCARTHY	1.00
	Draft/revise stipulation and proposed order and communicate with P. Hendler, B. Koch and co-counsel regarding same (.60); read and respond to opposing counsel emails regarding stipulation (.40).	
02/27/20	K I NIX	0.30
	Reviewed draft stipulation regarding commercial launch and correspondence with opposing counsel.	
02/28/20	P D HENDLER	1.20
	Finalize stipulation regarding 30-month stay.	
02/28/20	K I NIX	3.00
	Reviewed revised stipulation regarding launch date (2.00); reviewed correspondence between counsel (P. Hendler and Y. Tang) regarding same (1.00).	
02/28/20	J J NORMILE	1.00
	Review numerous emails from P. Hendler, Y. Tang, et al. relating to proposed stipulation regarding 30-month stay.	
TOTAL		55.80

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DISBURSEMENT DETAIL

<i>Date</i>	<i>Timekeeper Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS FEES				
02/18/20	NYC ACCOUNTING	NYC	2,265.25	
Experts fees - RICHARD O MANNION for professional services rendered - January 2020.				
Consultants fees Subtotal				<u>2,265.25</u>
TOTAL				USD 2,265.25

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-640002

Invoice: 33365675

PURDUE PHARMA L.P.
Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Strategic Corporate Advice	USD	14,937.50
Less 13% Fee Discount		<u>(1,941.87)</u>
	USD	12,995.63
TOTAL	USD	<u>12,995.63</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

305158-640002

Strategic Corporate Advice

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PARTNER			
G J LAROSA	1.00	1,075.00	1,075.00
J J NORMILE	9.00	1,225.00	11,025.00
OF COUNSEL			
O BENNING	1.50	800.00	1,200.00
ASSOCIATE			
K MCCARTHY	2.50	605.00	1,512.50
STAFF			
B Y KEENAN	0.50	250.00	125.00
TOTAL	14.50	USD	14,937.50

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Strategic Corporate Advice

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/02/20	J J NORMILE	1.00
	Review of revised draft amendment to various OxyContin license agreements provided by R. Geise and review of related background materials.	
02/05/20	J J NORMILE	2.50
	Review and revision of final drafts of various memos relating to outstanding OxyContin license agreements (2.0); various teleconferences with R. Silbert and P. Strassburger regarding various deponents (.50).	
02/10/20	J J NORMILE	1.00
	Review of various emails regarding modification of certain OxyContin license agreements.	
02/11/20	O BENNING	1.50
	E-mail correspondence with P. Strassburger (Purdue Pharma L.P.) and K. McCarthy on reporting to CellAct Pharma GmbH (.50); legal analysis regarding same (.50); meeting with T. Mahlich on reporting to CellAct Pharma GmbH (.50).	
02/11/20	J J NORMILE	1.00
	Review various correspondence from K. McCarthy, O. Benning and P. Strassburger regarding transfer of information to Mundipharma.	
02/22/20	J J NORMILE	1.50
	Review correspondence from P. Strassburger regarding EDO issues and prepare to forward materials to B. Chen.	
02/23/20	K MCCARTHY	0.50
	Review/analyze Mundipharma EDO documents re: Toni and Tino IP assets and communicate internally with J. Normile re: same.	
02/24/20	B Y KEENAN	0.50
	Research active cases involving Mylan and 22 patents for K. McCarthy.	
02/24/20	K MCCARTHY	0.20
	Send EDO materials to Davis Polk and Purdue at Phil Strassburger's request (0.20).	
02/26/20	G J LAROSA	0.50
	Review/analyze Oncology presentation materials and conferred with team regarding same.	
02/27/20	G J LAROSA	0.50
	Communicate with K. McCarthy and J. Normile regarding Oncology disclosures and related Board Call.	
02/27/20	K MCCARTHY	1.80
	Review Purdue draft board presentation and communicate internally with G. LaRosa and B. Koch regarding same.	
02/28/20	J J NORMILE	2.00
	Review relevant materials forwarded by client relating to EDO and HRT matters and related emails.	
	TOTAL	14.50

IN ACCOUNT WITH

JONES DAY

New York
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

March 30, 2020

305158-999007

Invoice: 33365681

PURDUE PHARMA L.P.
Attention: Philip C. Strassburger, Esq.
Vice President, General Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through February 29, 2020:

Retention Matters	USD	4,650.00
Less 13% Fee Discount		<u>(604.50)</u>
	USD	4,045.50
TOTAL	USD	<u>4,045.50</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Retention Matters

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TIMEKEEPER DETAIL SCHEDULE

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
ASSOCIATE			
A KORDAS	2.70	750.00	2,025.00
F SIDDIQUI	3.60	625.00	2,250.00
PARALEGAL			
M T BARRIOS	1.00	300.00	300.00
M M MELVIN	0.20	375.00	75.00
TOTAL	7.50	USD	4,650.00

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Retention Matters

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SERVICES DETAIL SCHEDULE

<i>Date of Service</i>	<i>Timekeeper Name</i>	<i>Hours</i>
02/03/20	M M MEL.VIN	0.20
	Review and e-file an Affidavit of Service regarding service of Jones Day's first monthly fee statement.	
02/06/20	M T BARRIOS	0.30
	File second monthly fee statement and coordinate e-mail service of same.	
02/06/20	A KORDAS	1.10
	Finalize second monthly fee statement and coordinate filing and service of same (1.00); correspond with J. Normile regarding matter (.10).	
02/07/20	M T BARRIOS	0.70
	Coordinate hard copy service (.30); draft affidavit of service and circulate same (.20); file affidavit of service and circulate same to team (.20).	
02/19/20	A KORDAS	1.60
	Draft/revise monthly fee statement (1.10); confer with F. Siddiqui regarding fee application and upcoming deadlines (.50).	
02/28/20	F SIDDIQUI	3.60
	Draft first interim fee application.	
TOTAL		7.50